

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE 1 OF 3 PAGES		
2. AMENDMENT/MODIFICATION NO. P00207		3. EFFECTIVE DATE JULY 7, 2013		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Kelley Mauldin PSPRTA6 Tel: 215-737-7896 FAX: 215-737-7541 Email: KELLEY.MAULDIN@DLA.MIL		CODE SPM3S1		7. ADMINISTERED BY (If other than Item 6) DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA		CODE SPM3S1	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) STERLING FOODS, LLC 1075 ARION PKWY SAN ANTONIO TX 78216-2883 USA				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-10-D-Z188	
CODE 7M712 FACILITY CODE						10B. DATED (SEE ITEM 13) 2010 JUL 08	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-9P12

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joanne Anello PSPTRA4	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _Joanne M. Anello_ (Signature of Contracting Officer)	16C. DATE SIGNED 2013 JUN 25

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPM3S1-10-D-Z188/P00207	PAGE 2 OF 3 PAGES
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Please note due to a systematic error contract modifications P0202-P0206 have been skipped.

- I. All terms and conditions of the subject contract remain the same except for the following:
 - A. The Government hereby exercises Option Period 2 of the subject contract. The effective period of the contract is extended for a two (2) year period from 7 July 2013 to 5 July 2015.
 - B. Minimum Quantity/Maximum Quantity: 446,169 Trays /1,189,784 Trays (2-Year Period)
- Minimum \$ Value/Maximum \$ Value: \$5,318,990.25 / \$14,183,974.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES OR COSTS**Option 2 Prices**

Line Item	Item Description	NSN	Unit Price
1	Apple Scone (Strudel)	8920-01-563-1297	\$14.213
2	Biscuits, 18 Servings/Tray	8920-01-553-7028	\$10.467
3	Brk Cake w/Maple Syrup	8920-01-537-8488	\$11.813
4	Cake, Apple, Spiced	8920-01-564-2523	\$13.071
5	Cake, Breakfast Blueberry	8920-01-564-2515	\$12.356
6	Caramel Choc. Chip cookies	8920-01-542-7956	\$12.116
7	Cookies, Choc. Chip Macaroon	8920-01-518-9524	\$12.604
8	Cornbread	8920-01-553-7032	\$11.311
9	Devil's Fudge Cake w/Choc. Ic	8920-01-543-8355	\$11.716
10	Devil's Fudge Cake w/Wht. Ic	8920-01-503-0685	\$11.469
11	Dulce De Leche	8920-01-537-8487	\$11.834
12	Lemon Cake w/Wht. Icing	8920-01-543-8362	\$11.775
13	Raspberry Swirls	8920-01-510-7767	\$14.078
14	Spiced Cake w/Wht. Icing	8920-01-543-8359	\$11.482
15	Walnut Tea Cake	8920-01-503-0696	\$10.903
16	Yellow Cake w/Choc. Icing	8920-01-542-4552	\$11.705
17	Yellow Cake w/Wht. Icing	8920-01-542-4554	\$11.485
18	Cran.Wht. Choc. Chip Cookie	8920-01-573-1767	\$12.233
19	Oatmeal Choc. Chip Cookie	8920-01-573-1769	\$12.116
20	Red Velvet Cake w/ Wht. Icing	8920-01-573-1772	\$12.163
21	Cran-Orange Cake w/ Wht.Icing	8920-01-573-1774	\$11.671
22	Golden Harvest Cake	8920-01-583-8702	\$11.902
23	Chocolate Cake w/Cherry Top.	8920-01-583-8699	\$13.950
24	Banana Nut Cake w/Wht. Icing	8920-01-573-1773	\$13.120
25	Cookie w/Pan Coated PB Disks	8920-01-573-1768	\$12.150

Option Period 2 Minimum Quantity/Maximum Quantity: 446,169 Trays / 1,189,784 Trays

Option Period 2 Minimum Dollar Value/Maximum Dollar Value: \$5,318,990.25 / \$14,183,974.00

Please Note: All prices shall be FOB Destination to Defense Distribution Depot San Joaquin, CA.